

Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TN0504	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 11/03/2014
NAME OF PROVIDER OR SUPPLIER KINDRED NURSING AND REHABILITATION-MA		STREET ADDRESS, CITY, STATE, ZIP CODE 1012 JAMESTOWN WAY MARYVILLE, TN 37803		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
N 847	<p>1200-8-6-.08 (17) Building Standards</p> <p>(17) The licensed contractor shall not install a system of water supply, plumbing, sewage, garbage or refuse disposal nor materially alter or extend any existing system until the architect or engineer submits complete plans and specifications for the installation, alteration or extension to the department demonstrating that all applicable codes have been met and the department has granted necessary approval.</p> <p>(a) Before the nursing home is used, Tennessee Department of Environment and Conservation shall approve the water supply system.</p> <p>(b) Sewage shall be discharged into a municipal system or approved package system where available; otherwise, the sewage shall be treated and disposed of in a manner of operation approved by the Department of Environment and Conservation and shall comply with existing codes, ordinances and regulations which are enforced by cities, counties or other areas of local political jurisdiction.</p> <p>(c) Water distribution systems shall be arranged to provide hot water at each hot water outlet at all times. Hot water at shower, bathing and hand washing facilities shall be between 105°F and 115°F.</p> <p>This Rule is not met as evidenced by: Based on testing and interview, it was determined that the facility failed to provide hot water at each hot water outlet.</p> <p>The findings include:</p>	N 847	<p>N847 1200-8-6-.08(17) Building Standards (C) Water distribution systems shall be arranged to provide hot water at each hot water outlet at all times. Hot water at shower, bathing and hand washing facilities shall be between 105°F and 115°F.</p> <p>Residents affected or Potentially affected: All residents have the potential to be affected by this cited practice. The maintenance director is currently working with a vendor correcting the underground water system to provide hot water at all times.</p> <p>Systemic Measures: The maintenance director/assistant will conduct water temperature audits in rooms 302, 312 and 319 to ensure that hot water temps are maintained between 105 and 115 Fahrenheit. The audits will be conducted throughout the work week M-F X 1 wk, then 2xwk X 1 wk, then weekly x 4 weeks. Any concerns identified with the water temp audit will be reported to the administrator.</p> <p>Monitoring changes: The administrator will report any concerns identified by the maintenance director related to water temps to QA monthly x 2 months</p>	12/21/14

Division of Health Care Facilities

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

6806

OBRO21

If continuation sheet 1 of 2

DEC 01 2014

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N 847	<p>Continued From page 1</p> <p>1. Testing and interview on November 3rd, 2014 at 3:15 p.m. confirmed the hot water was not maintained between 105 and 115 degrees. In rooms 302, 312, and 319 the hot water temperature was 87 degrees.</p> <p>1. Interview with the maintenance Director and regional maintenance director on November 3rd, 2014 at 3:15 p.m. confirmed the entire 300 hall is without hot water due to an underground water system problem that is to be repaired. The facility has been aware of the problem and is taking all appropriate actions and is to contract outside services to implement necessary repairs to the plumbing system.</p> <p>These findings were verified by the maintenance director and acknowledged by the administrator during the exit conference on November 3rd, 2014.</p>	N 847			